

SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

Re: ANDREW V COLASANTI  
KIMBERLY A COLASANTI  
1876 LAMBERTS MILL ROAD  
SCOTCH PLAINS, NJ 07076

Atty: SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-25743**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$1,766.00	6127551000	09/27/2019	\$1,766.00	6206050000
10/30/2019	\$1,766.00	6287324000	11/29/2019	\$1,766.00	6359605000
12/30/2019	\$1,766.00	6439815000	01/27/2020	\$1,766.00	6510349000
03/09/2020	\$1,050.00	6622413000	04/08/2020	\$1,050.00	6698375000
05/06/2020	\$1,050.00	6771217000	06/15/2020	\$1,050.00	6862920000
07/09/2020	\$1,050.00	6928355000	08/17/2020	\$1,050.00	7018517000
09/21/2020	\$1,050.00	7101002000	10/23/2020	\$1,050.00	7176518000
11/24/2020	\$1,062.00	7254809000	01/04/2021	\$1,062.00	7349198000
<b>Total Receipts: \$21,120.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,120.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$531.00	844,410			
FORD MOTOR CREDIT CO LLC	03/16/2020	\$506.00	845,155	09/21/2020	\$175.00	856,151
SPECIALIZED LOAN SERVICING LLC	06/15/2020	\$874.90	851,081			
WELLS FARGO BANK NA	11/18/2019	\$171.16	838,481	11/18/2019	\$13.71	838,477
	12/16/2019	\$1,549.99	840,348	12/16/2019	\$124.18	840,344
	01/13/2020	\$1,549.99	842,247	01/13/2020	\$124.18	842,243
	02/10/2020	\$1,179.66	844,114	02/10/2020	\$94.51	844,110
	03/16/2020	\$589.91	846,071	03/16/2020	\$47.26	846,067
	04/20/2020	\$921.57	848,041	04/20/2020	\$73.83	848,037
	05/18/2020	\$874.90	849,775	05/18/2020	\$70.10	849,771
	06/15/2020	\$70.10	851,471	08/17/2020	\$742.50	855,162
	09/21/2020	\$796.25	857,070	11/16/2020	\$471.25	860,646
	12/21/2020	\$971.25	862,564	01/11/2021	\$982.35	864,117

**CLAIMS AND DISTRIBUTIONS**

Chapter 13 Case # 19-25743

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,282.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ATLANTIC HEALTH E FCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,405.62	100.00%	0.00	8,405.62
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,402.72	100.00%	0.00	5,402.72
0005	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE, N.A.	UNSECURED	1,831.85	100.00%	0.00	1,831.85
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	100.00%	0.00	0.00
0012	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	100.00%	0.00	0.00
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	830.04	100.00%	0.00	830.04
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	791.08	100.00%	0.00	791.08
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	431.08	100.00%	0.00	431.08
0016	TD BANK USA NA	UNSECURED	2,760.20	100.00%	0.00	2,760.20
0019	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,712.08	100.00%	7,712.08	0.00
0023	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,388.01	100.00%	0.00	11,388.01
0024	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,831.03	100.00%	0.00	5,831.03
0025	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0026	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0032	LVNV FUNDING LLC	UNSECURED	1,074.58	100.00%	0.00	1,074.58
0033	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	481.95	100.00%	0.00	481.95
0034	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	97.59	100.00%	0.00	97.59
0035	WELLS FARGO BANK NA	SECURED	5,270.57	100.00%	4,581.47	689.10
0036	WELLS FARGO BANK NA	UNSECURED	342.54	100.00%	0.00	342.54
0037	PCA ACQUISITIONS V LLC	UNSECURED	5,684.23	100.00%	0.00	5,684.23
0038	FORD MOTOR CREDIT CO LLC	ADMINISTRATIVE	681.00	100.00%	681.00	0.00
0039	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00

**Total Paid: \$20,137.65**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$21,120.00 - Paid to Claims: \$13,505.55 - Admin Costs Paid: \$6,632.10 = Funds on Hand: \$982.35

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.